Build Handoff Checklist

Application:	Build Number:	Release Date:

Environment:

Questions	Yes/No	Comments
1. Any changes to the environment?	No	
2. Are the VMs setup as needed?	Yes	
3. Is there a production simulation environment?	No	
4. Are there any database changes?	No	
5. Are all needed devices available to QA?	Yes	

Code:

Questions	Yes/No	Comments
1. What are the expected version numbers of the main components?	Yes	(Examples include DBIDS, Bankster, Syncoracleclient, ConfigEditor, SynoraDBServer, ServerSetupHelper)
2. Is AppMonitor implemented?	Yes	(Required for 11g AppServer apps after 10/1/2012)
3. Were issues fixed? If so, please list (or point to a list in Jira)	Yes	
4. Are there behavioral changes in this release? Changes to the install? If so, please list	Yes	
a. Were specs updated at least two weeks prior to delivering the build to QA?	Yes	
a. Have all the behavioral changes been reviewed with the QA staff?	Yes	
b. Has 100% of the new functionality specified in the Release Scope been included in this build? If not, list percent included and missing items	No	
c. Is there an RTM?	No	
5. Have code reviews been conducted for new functionality?	Yes	Results:
6. Were any static analysis tools used to validate code changes?	No	Results:
7. Have unit tests been conducted for the new behavior in this build?	Yes	Results:
8. Have unit tests been conducted for the issues fixed in this build?	Yes	Results:
9. Have the Build Verification Tests been run on the build?	Yes	Results:
10. Are there known issues in this build? If so, what are they?	Yes	
11. What is the minimum percentage of regression test coverage requested?	%	

Additional Information that might be useful for the testers